

Summary Intragovernmental FACTS I Reporting

Reporting Agency: 28 --Social Security Administration

	Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff
00 Partner Undefined	(\$656,069)	\$0	(\$656,069)	NA
11 Office of Administration	\$1,338	\$0	\$1,338	NA
12 Department of Agriculture	\$13,720,274	\$8,444,845	\$5,275,429	38.4%
13 Department of Commerce	\$2,483,997	\$2,651,939	(\$167,942)	-6.3%
14 Department of Interior	(\$513,862)	\$0	(\$513,862)	NA
15 Department of Justice	\$7,890,253	\$38,292,923	(\$30,402,670)	-79.4%
16 Department of Labor	\$76,137,930	\$80,475,478	(\$4,337,548)	-5.4%
17 Department of the Navy	\$203,094,000	\$0	\$203,094,000	NA
18 U. S. Postal Service	\$185,262,989	\$0	\$185,262,989	NA
19 Department of State	\$13,250	\$8,428,911	(\$8,415,661)	-99.8%
20 Department of the Treasury	\$1,428,033,662,577	\$1,427,991,821,848	\$41,840,729	0.0%
21 Department of the Army	\$177,905,600	\$0	\$177,905,600	NA
24 Office of Personnel Management	\$562,918,091	\$573,143,435	(\$10,225,344)	-1.8%
36 Department of Veterans Affairs	\$19,132	\$700,171	(\$681,039)	-97.3%
49 National Science Foundation	\$122,640	\$237,931	(\$115,291)	-48.5%
54 Federal Labor Relations Board	\$15,117,546	\$0	\$15,117,546	NA
57 Department of the Air Force	\$136,005,141	\$438,448	\$135,566,693	99.7%
58 Federal Emergency Management Agency	\$4,063	\$0	\$4,063	NA
60 Railroad Retirement Board	\$7,399,513,705	\$8,433,843,930	(\$1,034,330,225)	-12.3%
69 Department of Transportation	\$568,101	\$5,290,032	(\$4,721,930)	-89.3%
72 Agency for International Development	\$2,589	\$0	\$2,589	NA

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75	<i>Department of Health and Human Services</i>	\$1,647,296,626	\$1,651,386,172	(\$4,089,546)	-0.2%
89	<i>Department of Energy</i>	\$2,023	\$2,023	\$0	0.0%
91	<i>Department of Education</i>	\$312,647	\$0	\$312,647	NA
96	<i>U.S. Army Corps of Engineers</i>	\$1,583	\$7,675	(\$6,093)	-79.4%
97	<i>Office of the Secretary of Defense-Defense Agencie</i>	\$51,966	\$549,603	(\$497,637)	-90.5%
TOTALS		\$1,438,460,938,131	\$1,438,795,715,365	(\$334,777,234)	0.0%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002.
The following data compares the reporting agency's FACTS I data to
GSA's FACTS I fiduciary and off-line data.

	Reporting Agency	GSA	Difference	Pct. Diff.
	\$816,174,732	\$692,063,742	\$124,110,990	15.2%
END OF REPORT				